

**EXHIBIT C TO PLAINTIFF'S  
RESPONSE TO MOTION TO QUASH  
AND CROSSMOTION TO EXPAND  
SCOPE OF DISCOVERY  
THIS EXHIBIT IS MARKED AS  
CONFIDENTIAL IN ACCORDANCE  
WITH PTO #12 ENTERED IN MDL 1968**

Confidential - Subject to Further Confidentiality Review

Page 1

1 UNITED STATES DISTRICT COURT

2 DISTRICT OF WEST VIRGINIA

3 - - -

4 IN RE: DIGITEK PRODUCTS : MDL

5 LIABILITY LITIGATION : 1968

6  
7 (This document relates to all cases.)

8 - - -

9 CONFIDENTIAL - SUBJECT TO FURTHER

10 CONFIDENTIALITY REVIEW

11 - - -

12 ANTHONY DELICATO

13 New York, New York

14 Thursday, May 28, 2009

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16 REPORTED BY: DANA N. SREBRENICK, CRR CLR

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24 JOB NO. 15697

1 Transcript of the deposition of  
2 ANTHONY DELICATO, called for Oral Examination  
3 in the above-captioned matter, said  
4 deposition taken pursuant to Superior Court  
5 Rules of Practice and Procedure by and before  
6 DANA N. SREBRENICK, a Federally-Approved  
7 Certified Realtime and Livenote Reporter, and  
8 Notary Public for the State of New York, at  
9 the offices of HARRIS BEACH PLLC, 100 Wall  
10 Street, 23rd Floor, New York, New York,  
11 commencing at 9:15 a.m.

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## 16 THE VIDEOGRAPHER:

17 Robert McDonald  
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1 to the -- it looks as though there's a  
2 reverse chronology of prior experience --

3 A. That's correct.

4 Q. -- that starts with  
5 Wyman-Gordon and then proceeds up to  
6 employment at Alpharma Inc. Purepac.

7 Do you see that?

8 A. Yes.

9 Q. Can we rely on that information  
10 as being accurate?

11 A. The information on this resumé  
12 is accurate, yes.

13 Q. What you're telling me, that up  
14 to the date of the drafting of this resumé,  
15 the employment history and the various skills  
16 and the various positions that are restated  
17 under each employment location are accurate?

18 A. Yes.

19 Q. So if we look at this, at the  
20 time this resumé was produced, you were in a  
21 position entitled "site director quality  
22 assurance" at -- and you call it Actavis  
23 (Alpharma/Purepac), Elizabeth, New Jersey.

24 A. That's correct.

1 Q. That's the position you were  
2 in?

3 A. Yes.

4 Q. And is that your current  
5 position?

6 A. No.

7 Q. Matt always teaches me about  
8 precision in questioning, so let me make sure  
9 I don't jump something.

10 What is the next position that  
11 you went to following being the site  
12 director-quality assurance?

13 A. I was quality assurance  
14 director for New Jersey solid oral dose  
15 operations.

16 Q. Now, you have identified a --  
17 you've called it New Jersey. And, of course,  
18 New Jersey does not appear as any entity in  
19 the list of Actavis entities.

20 Do you agree with that?

21 A. Yes.

22 Q. So tell me who you worked for  
23 in that position.

24 A. I was employed by Actavis

1 Elizabeth LLC.

2 Q. Uh-huh.

3 A. I had responsibilities both at  
4 the Elizabeth plant and the Totowa facility.

5 Q. Do you recall the date that you  
6 went to that job?

7 A. May of 2008.

8 Q. Prior to May of 2008, did you  
9 have any responsibility for Actavis Totowa?

10 A. No, I did not.

11 Q. Prior to May of 2008, did you  
12 have occasion to perform any job duty at the  
13 Little Falls plant for Actavis Totowa?

14 A. No, I did not.

15 Q. Prior to May of 2008, were you  
16 in any chain of command that people at the  
17 Little Falls plant would report through in  
18 the fulfillment of their responsibilities for  
19 quality control/quality assurance?

20 A. That they would report to me?

21 Q. Yes, sir.

22 A. No, I did not.

23 Q. Prior to May of 2008, did you  
24 receive briefings, memos, or any other



1 Q. Well, there was you; that's  
2 one.

3 A. Okay.

4 Q. Mr. Washington is two;  
5 Ms. Lambridis is three.

6 A. Okay.

7 Q. Maybe I should count you as the  
8 origin, so two steps.

9 A. That's correct then.

10 Q. Let me ask you a summary  
11 question and then we'll move on.

12 Mr. Delicato, prior to May of  
13 2008, what are the sources of your  
14 information as regards quality assurance and  
15 quality -- and compliance at the Little Falls  
16 plant of Actavis Totowa LLC?

17 MR. MORIARTY: Objection to  
18 form.

19 Go ahead and answer.

20 A. It was limited to conversations  
21 and communications from Phyllis Lambridis.

22 Q. Did you ever physically visit  
23 this plant prior to May of 2008? And when I  
24 say "this plant," I mean the Little Falls

1 plant.

2 A. Yes. I had one or two meetings  
3 at that facility.

4 Q. And did you ever tour the plant  
5 floor, the production floor?

6 A. No, I did not.

7 Q. In order -- and you understand  
8 that we're concerned in our questions with  
9 the period that really commences about 2004  
10 into 2008 as far as organizations.

11 What is your source of  
12 information with regard to the personnel,  
13 with regard to the processes and procedures  
14 for quality assurance at the Little Falls  
15 plant of Actavis Totowa that you're prepared  
16 to speak to today as the 30(b)(6)  
17 representative of Actavis?

18 A. My source is understanding  
19 those structures are from organizational  
20 charts, and also communications with existing  
21 employees during my transition when I began  
22 at that site.

23 Q. Anything else?

24 A. No.

1 to talk about. But this one is Actavis  
2 Totowa Manufacturing Operations.

3 Do you see that?

4 A. Yes.

5 Q. Now, this gets me back to  
6 something that I talked with Mr. Fitzpatrick  
7 about. And that is that there is -- in these  
8 organizational charts, there's no breakdown  
9 along product lines, is there?

10 A. No, there's not.

11 Q. So when I see the various  
12 supervisors, and I see the various operators  
13 in these columns -- do you see that?

14 A. Yes.

15 Q. These supervisors would be  
16 supervising whatever solid medication was on  
17 the production list for the production  
18 schedule for that production period; is that  
19 right?

20 A. Yes. They would be working on  
21 a given product that was scheduled for a  
22 given day, yes.

23 Q. So, on day 1 -- let me find the  
24 supervisor, that I can not butcher his name.

1 Let's say Mr. -- Canberra? Is that -- I'm  
2 having trouble reading this.

3 Well, there -- is it Mr. Patel?  
4 A supervisor? The second guy over. Do you  
5 see what I'm saying?

6 A. Yes.

7 Q. Mr. Patel. He's a supervisor;  
8 is that right?

9 A. That's correct.

10 Q. On day 1 through day 5,  
11 Mr. Patel may be in charge of a production of  
12 medication A. And on day 6 to day 10, he may  
13 be a supervisor in charge of medication B.  
14 And on day 11 through 15, he may be on  
15 medication C.

16 Is that right?

17 A. Yes, to an extent.

18 Q. Okay.

19 A. On a given day, they would be  
20 in charge of multiple products.

21 Q. Okay.

22 A. So it's not -- it could be two  
23 products; it could be five products. It's  
24 whatever the schedule required and the

1 availability of the equipment.

2 Q. Now, where does the schedule  
3 come from?

4 A. The schedule comes from the  
5 supply chain organization, scheduling group.

6 Q. All right. The scheduling  
7 group.

8 Is that an informal name that  
9 you have for the scheduling group or is that  
10 actually the name of the people who write the  
11 schedule?

12 A. It's more of a -- a name of a  
13 function. On this particular organizational  
14 chart, it's referred to as materials  
15 management.

16 Q. Is there anything about this  
17 chart that lets us know when it was drafted,  
18 when it was effected?

19 MR. MORIARTY: You're referring  
20 still to page -- Bates-stamped page  
21 09?

22 MR. THOMPSON: Yes, sir.

23 MR. MORIARTY: All right.

24 A. Again, the only thing I can say

1 So if I ask you some really stupid questions,  
2 just bear with me.

3 What you'd said earlier was  
4 that if I look at the manufacturing  
5 operations, that the supervisor is going to  
6 receive some form of schedule that's going to  
7 tell him the drug that's going to be produced  
8 and the quantity; is that right?

9 A. That's correct.

10 Q. Is the schedule going to tell  
11 him which people to use?

12 A. No.

13 Q. He'll decide that for himself?

14 A. That's correct.

15 Q. Is the schedule that he  
16 receives going to tell him which machines to  
17 use?

18 A. Yes, it will.

19 Q. And how would that come to him?  
20 Will it give him a specific machine or just  
21 tell him a type of machine, or what form  
22 would that come to him?

23 A. It would indicate a specific  
24 machine.

1 Q. And will it tell him a specific  
2 press run -- a specific run, how many pills  
3 are going to be needed?

4 A. No, it will not.

5 Q. Where does that information --  
6 how does that get put into the production?

7 A. There's -- for each product,  
8 there's a defined batch size. That's part of  
9 the master batch record.

10 Q. Now, let me see if I understand  
11 this. If they decide to produce drug A,  
12 there will be a schedule that comes out to  
13 produce drug A.

14 Does that take the form of a  
15 written document, the schedule?

16 A. Yes, it does.

17 Q. And what's the title of that  
18 document? I mean, how should I identify it?  
19 Is it like a form --

20 A. A production schedule.

21 Q. And the production schedule,  
22 will it designate which supervisor is  
23 supposed to produce that product?

24 A. No.

1 Q. Who decides which supervisor is  
2 going to be assigned to fulfilling that  
3 particular schedule production?

4 A. Supervisors have defined areas  
5 of coverage.

6 Q. And how do they have defined  
7 areas of coverage?

8 A. It's based on their experience.  
9 It's based on what they were hired for and  
10 their training.

11 Q. Now, my understanding is  
12 there's like 105 products that were made at  
13 the Little Falls plant before it closed in  
14 June of 2008?

15 A. I don't know that number.

16 Q. Well, do you know that it was a  
17 significant number?

18 A. It was a significant number,  
19 yes.

20 Q. And what are you telling me,  
21 that this significant number of pills, or  
22 this significant number of drugs, would they  
23 be divided permanently among supervisors --

24 A. No.



1 right?

2 A. There's one supervisor in  
3 charge of that area, yes.

4 Q. And so whatever came in to be  
5 encapsulated would flow down this chart to  
6 the supervisor, and then there looks like  
7 there are four dedicated operators; is that  
8 right?

9 A. Yes.

10 Q. Say, for example, you had a  
11 solid pill. Where would that go?

12 A. That would go through  
13 tableting.

14 Q. It looks like there's two  
15 supervisors there; is that right?

16 A. Yes.

17 Q. And it looks like there's a  
18 whole series of operators. 1, 2, 3, 4... 15?

19 A. Yes.

20 Q. Now, is there any effort to  
21 have a dedicated single person and single  
22 chain of command for a product line, for a  
23 single product?

24 A. No.

1 Q. Is the same machine used to  
2 make different drugs?

3 A. Yes.

4 Q. And I assume that there's some  
5 procedure for cleaning them out in between.

6 A. Yes.

7 Q. Does that fall within the area  
8 of quality assurance or where does that  
9 cleaning process fall?

10 A. What specific part of the  
11 cleaning process?

12 Q. You know, I hadn't thought to  
13 separate it out. I mean, the part where you  
14 clean out all the old drug and make sure that  
15 it's ready for the new drug.

16 A. The act of cleaning is governed  
17 by manufacturing or operations procedures.

18 Q. On this chart, who would that  
19 be? Would that just be an operator?

20 MR. MORIARTY: Which chart are  
21 you referring to?

22 MR. THOMPSON: I'm sorry.

23 You're exactly right.

24 Q. The manufacturing operations

1           Q.       I guess -- let me go ahead and  
2 ask this question: You notice that there's a  
3 director of quality assurance, and there's a  
4 director of quality control. And I think  
5 we've talked about how there's been some  
6 reorganization since the active date of this  
7 chart. But tell me the difference between  
8 those two functions.

9           A.       Quality control is responsible  
10 for the analytical testing of raw materials  
11 and process materials, finished product and  
12 stability.

13                   Quality assurance is  
14 responsible for documentation, training,  
15 quality engineering, which is annual product  
16 reviews, batch release, change control, and  
17 in-process production support such as  
18 auditors or inspectors.

19           Q.       Now, the division that you've  
20 just told me, is there an SOP that addresses  
21 those responsibilities and their -- how they  
22 are -- the job requirements for each?

23           A.       Yes.

24           Q.       Now, let's look at number 22.